UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:

Inamura et al.

Serial No.:

10/718,202

Conf. No.:

9823

Filed:

11/20/2003

For:

MAGNETIC RECORDING MEDIUM FOR PERPENDICULAR RECORDING AND

MAGNETIC STORAGE APPARATUS USING

THE SAME

Art Unit:

2652

Examiner:

Miller, Brian E.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

F-CLASS.WCM

Appr. February 20, 1998

Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

	()	By a small entity (§1.9(f))	\$ 60.00		
	(\mathbf{X})	By other than a small entity			
Extension fee for response within second month:					
	()	By a small entity (§1.9(f))	\$ 225.00		
	()	By other than a small entity	\$ 450.00		
	Extension fee for response within third month:				
	()	By a small entity (§1.9(f))	\$ 510.00		
	()	By other than a small entity			
	Extension	on fee for response within fourth month:			
	()	By a small entity (§1.9(f))	\$ 795.00		
	()	By other than a small entity	\$1590.00		
Extension fee for response within fifth month:					
	()	By a small entity (§1.9(f))	\$1080.00		
	()	By other than a small entity	\$2160.00		
	()	by other than a small entity	\$2,100.00		
	(X)	A check in the amount of \$120.00 to cover the extension fee is enclosed.			
	()	Chause C			
	()	Charge \$ to Deposit Account No. 07-2069.			

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

January 24, 2005 300 South Wacker Drive Chicago, Illinois 60606 Tel.: (312) 360-0080

Fax: (312) 360-9315 Customer No.: 24978 GREER, BURNS & CRAIN, LTD.

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